EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT								Page: 1 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9			Delivery Order #:							0001/1509-02			
Contractor: Weston Solution	-02	Contract #: EP-S8-							3-13-01				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION		RCMS#		ILY JRS OT	RA ⁻ REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #



EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS COSTS COSTS DATE RATE TYPE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions 09/25/15 Car \$130.00 Car Rental - Lee Ellmaker Pending Transportati each \$14.00 \$144.00 Ν 3233 Pending Car Rental - Megan Burke 09/25/15 Transportati Car each \$66.00 \$7.24 \$73.24 3234 Pending 09/25/15 3235 Cell Phone - Dave Goertz Phone Cell 1 each \$3.00 \$0.33 \$3.33 N Pending Cell Phone - Dave Robinson 09/25/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3236 Cell Phone - Elliott Petri 09/25/15 Cell \$3.00 \$3.33 3237 Pending Phone each \$0.33 N \$1,620.16 Equipment Renta 09/25/15 Pending Equipment Various each \$1,460.00 \$160.16 3238 **Equipment Rental** \$200.00 3239 09/25/15 \$21.94 \$221.94 Pending **Fauinment** Various 1 each GSA Vehicle 09/25/15 \$83.23 3240 Pending Transportati Car each \$75.00 \$8.23 GSA Vehicle 09/25/15 Pending \$60.00 \$66.58 3241 Car \$6.58 Transportati each Lab Costs 09/25/15 Pending Subctr/Con Test America \$1,098.00 \$120.45 \$1,218.45 3243 each 09/25/15 Lodging - Dave Goertz Pending Hotel \$110.00 \$12.07 \$122.07 3244 Lodging 1 each Ν Lodging - Dave Robinson 09/25/15 Pending Hotel each \$110.00 \$12.07 \$122.07 Ν 3245 Lodging Lodging - Elliott Petri 09/25/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 Ν 3246 Lodging - Lee Ellmaker 09/25/15 Pending Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3247 Lodging - Megan Burke 09/25/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 3248 Material and Supplies 09/25/15 Pending Materials/S Misc each \$68.00 \$7.46 \$75.46 N 3249 Pending Parking - Megan Burke 09/25/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3250 Pending Per Diem - Dave Goertz 09/25/15 PerDiem. Dave Goertz 1 each \$46.00 \$5.05 \$51.05 N 3251 09/25/15 \$5.05 \$51.05 3252 Per Diem - Dave Robinson Pending PerDiem Dave Robinso each \$46.00 Ν Pending 09/25/15 Elliott Petri \$46 00 \$5.05 \$51.05 3253 Per Diem - Flliott Petri PerDiem 1 each N 09/25/15 Lee Ellmaker \$46.00 \$5.05 \$51.05 3254 Per Diem - Lee Ellmaker Pending PerDiem each 09/25/15 \$46.00 \$4.95 \$50.95 3255 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each Ν Car Rental - Lee Ellmaker 09/24/15 Pending Car each \$130.00 \$14.00 \$144.00 3207 Transportati N 09/24/15 \$73.24 3208 Car Rental - Megan Burke Car \$66.00 \$7.24 Pending Transportati each Ν Cell Phone - Dave Goertz 09/24/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 3231 each Cell Phone - Dave Robinson 09/24/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 3209 1 each Cell Phone - Elliott Petri 09/24/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3226 GSA Vehicle 09/24/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 3212 GSA Vehicle 09/24/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 3213 Pending Lodging - Dave Goertz 09/24/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 N 3214 09/24/15 Lodging - Dave Robinson Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 N 3215 Lodging - Elliott Petri 09/24/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3217 09/24/15 Pending Hotel Lodging - Lee Ellmaker Lodging 1 each \$101.00 \$11.08 \$112.08 N 3218 09/24/15 \$129.60 3219 Lodging - Megan Burke Pending Lodging Hotel each \$117.00 \$12.60 Ν Pending Parking - Megan Burke 09/24/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 3220 each N Per Diem - Dave Goertz 09/24/15 Pending PerDiem Dave Goertz \$46.00 \$5.05 \$51.05 3221 each N 09/24/15 Per Diem - Dave Robinson Pending PerDiem Dave Robinso 1 each \$46.00 \$5.05 \$51.05 Ν 3222 Per Diem - Elliott Petri 09/24/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 3223 N 09/24/15 Pending \$51.05 Per Diem - Lee Ellmaker PerDiem Lee Ellmaker each \$46.00 \$5.05 Ν 3224 Per Diem - Megan Burke 09/24/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3225 1 Air Fare - Dave Goertz 09/23/15 Pending Airline \$358.18 \$39.29 \$397.47 Ν 3192 Transportati 1 each Pending Car Rental - Lee Ellmaker 09/23/15 Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3191 Car Rental - Megan Burke 09/23/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 3193 Pending Cell Phone - Elliott Petri 09/23/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3194 Pending GSA Vehicle 09/23/15 Transportati Car each \$75.00 \$8.23 \$83.23 3195 GSA Vehicle 09/23/15 \$60.00 \$6.58 \$66.58 3196 Pending Transportati Car each 09/23/15 Lodging - Dave Goertz Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 3188 09/23/15 Hotel \$110.00 \$122.07 3197 Lodging - Dave Robinson Pending Lodging 1 each \$12.07 N Lodging - Elliott Petri 09/23/15 Pending Hotel \$101.00 \$11.08 \$112.08 3198 Lodging each N 09/23/15 Pending Hotel \$101.00 \$11.08 \$112.08 3199 Lodging - Lee Ellmaker each Ν Lodging 1 Lodging - Megan Burke 09/23/15 Pending each \$117.00 \$12.60 \$129.60 3200 Lodging Hotel N Parking - Megan Burke 09/23/15 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 3201 each Ν 1 Per Diem - Dave Goertz 09/23/15 Pending PerDiem Dave Goertz each \$34.50 \$3.78 \$38.28 Ν 3203 Per Diem - Dave Robinson 09/23/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 N 3202 Pending Per Diem - Elliott Petri 09/23/15 PerDiem. Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 3204 Per Diem - Lee Ellmaker 09/23/15 Pending PerDiem I ee Filmaker 1 each \$46.00 \$5.05 \$51.05 N 3205 Pending Per Diem - Megan Burke 09/23/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3206

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Car Rental - Lee Ellmaker 09/22/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 3173 N Car Rental - Megan Burke 09/22/15 Pending Transportati Car each \$66,00 \$7.24 \$73.24 3174 Cell Phone - Elliott Petri 09/22/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3175 Pending GSA Vehicle 09/22/15 Transportati Car each \$257.00 \$28.19 \$285.19 3179 Pending GSA Vehicle 09/22/15 Transportati Car each \$60.00 \$6.58 \$66.58 3176 Pending 09/22/15 \$150.00 \$166.46 Lodging - Dave Robinson Lodging Hotel 1 each \$16.46 N 3187 Pending Lodging - Elliott Petri 09/22/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3180 09/22/15 \$101.00 \$112.08 3181 Lodging - Lee Ellmaker Pending Lodaina Hotel each \$11.08 N Lodging - Megan Burke 09/22/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 3182 Parking - Megan Burke 09/22/15 Transportati Parking at airp \$0.88 \$8.88 Ν 3183 Pending 1 each \$8.00 09/22/15 PerDiem \$46.00 \$5.05 \$51.05 3190 Per Diem - Dave Robinson Pending Dave Robinso each Ν 09/22/15 Pending Elliott Petri \$46 00 \$5.05 \$51.05 3184 Per Diem - Flliott Petri PerDiem. 1 each N 09/22/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 3185 Per Diem - Lee Ellmaker each 09/22/15 \$50.95 3186 Per Diem - Megan Burke Pending PerDiem Megan Burke \$46.00 \$4.95 Ν 1 each Car Rental - Lee Ellmaker 09/21/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3160 Transportati Car Rental - Megan Burke 09/21/15 Pending Car each \$66.00 \$7.24 \$73.24 Ν 3161 Cell Phone - Elliott Petri 09/21/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3162 Gas 09/21/15 Pending Fuel Gas 1 each \$36.59 \$3.94 \$40.53 Ν 3171 Gas 09/21/15 Pending Fuel Gas each \$40.00 \$4.39 \$44.39 Ν 3210 Pending GSA Vehicle 09/21/15 Transportati Car each \$60.00 \$6.58 \$66.58 3163 Pending Lodging - Elliott Petri 09/21/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3164 09/21/15 \$101.00 \$112.08 3165 Lodging - Lee Ellmaker Pending Lodging Hotel each \$11.08 Ν Pending 09/21/15 3166 Lodging - Megan Burke Lodging Hotel 1 each \$117.00 \$12.60 \$129 60 N 09/21/15 \$8.00 \$0.88 \$8.88 3167 Parking - Megan Burke Pending Transportati Parking at airp each 09/21/15 \$34.50 \$3.78 \$38.28 3189 Per Diem - Dave Robinson Pending PerDiem Dave Robinso 1 each Ν PerDiem Per Diem - Elliott Petri 09/21/15 Pending Elliott Petri each \$46.00 \$5.05 \$51.05 3168 N 09/21/15 \$51.05 Per Diem - Lee Ellmaker PerDiem Lee Ellmaker \$46.00 \$5.05 3169 Pending each Ν Per Diem - Megan Burke 09/21/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3170 Car Rental - Lee Ellmaker 09/20/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 3041 Transportati 1 each Car Rental - Megan Burke 09/20/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3042 Cell Phone - Elliott Petri 09/20/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3043 Gas 09/20/15 Pending Fuel Gas 1 each \$54.26 \$5.84 \$60.10 N 3150 Pending GSA Vehicle 09/20/15 Transportati Car each \$60.00 \$6.58 \$66.58 3151 Lodging - Elliott Petri 09/20/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3152 Pending Lodging - Lee Ellmaker 09/20/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 3153 09/20/15 Pending Hotel 3154 Lodging - Megan Burke Lodging 1 each \$117.00 \$12.60 \$129.60 N 09/20/15 \$0.88 \$8.88 3156 Parking - Megan Burke Pending Transportati Parking at airp each \$8.00 Ν Pending Per Diem - Flliott Petri 09/20/15 PerDiem Elliott Petri \$46,00 \$5.05 \$51.05 3157 each N Per Diem - Lee Ellmaker 09/20/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 3158 1 each N 09/20/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 Ν 3159 Air Fare - Pete Smith 09/19/15 Pending Airline each \$406.60 \$44.60 \$451.20 3044 Transportati N 09/19/15 Pending Airline \$66.58 3045 Baggage Fee- Pete Smith Transportati each \$60.00 \$6.58 Ν Car Rental - Lee Ellmaker 09/19/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3116 1 Car Rental - Megan Burke 09/19/15 Pending Transportati Car \$66.00 \$7 24 \$73.24 N 3117 1 each Pending Car Rental - Peter Smith 09/19/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3118 Cell Phone - Elliott Petri 09/19/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3119 Pending GSA Vehicle 09/19/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 3120 Pending Lodging - Elliott Petri 09/19/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3121 Pending 09/19/15 \$112.08 3122 Lodging - Lee Ellmaker Lodging Hotel 1 each \$101.00 \$11.08 N 09/19/15 \$129.60 Lodging - Megan Burke Pending Lodging Hotel each \$117.00 \$12.60 3123 09/19/15 3155 Hotel \$155.00 \$17.00 \$172.00 Ν Lodging - Peter Smith Pending Lodging 1 each 09/19/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 3124 Parking - Megan Burke Transportati each N 09/19/15 Pending Elliott Petri \$46.00 \$5.05 \$51.05 3037 Per Diem - Elliott Petri PerDiem each Ν 1 09/19/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 N 3038 Per Diem - Lee Ellmaker 09/19/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 3039 Per Diem - Megan Burke each Ν 1 Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith each \$34.50 \$3.72 \$38.22 N 3040 Car Rental - Lee Ellmaker 09/18/15 Pendina Transportati Car each \$130.00 \$14.00 \$144.00 N 2979 Pending Car Rental - Megan Burke 09/18/15 Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 2980 Car Rental - Peter Smith 09/18/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 2981 Pending Cell Phone - Elliott Petri 09/18/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2982 Pending **Equipment Rental** 09/18/15 Equipment Various each \$1,460.00 \$160.16 \$1,620.16 2983

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Gas 09/18/15 Pending Fuel Gas each \$33.72 \$3.63 \$37.35 2984 N GSA Vehicle 09/18/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2985 Pending Lab Costs 09/18/15 Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 Ν 3115 Pending Lodging - Elliott Petri 09/18/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2986 Pending Lodging - Lee Ellmaker 09/18/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 2987 Pending 09/18/15 Hotel Lodging - Megan Burke Lodging 1 each \$117.00 \$12.60 \$129.60 N 2988 Pending Lodging - Peter Smith 09/18/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 3107 09/18/15 \$23.80 \$26.41 3108 Material and Supplies Pending Materials/S Misc each \$2.61 N Parking - Megan Burke 09/18/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3110 09/18/15 Per Diem - Flliott Petri PerDiem Elliott Petri \$46,00 \$5.05 \$51.05 Ν 3111 Pending 1 each 09/18/15 Lee Ellmaker \$46.00 \$5.05 \$51.05 3112 Per Diem - Lee Ellmaker Pending PerDiem each Ν 09/18/15 Pending \$46.00 \$50.95 Per Diem - Megan Burke PerDiem Megan Burke \$4.95 3113 1 each N Per Diem - Peter Smith 09/18/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 each 3114 09/17/15 \$261.00 \$289.63 2978 Pending Airline \$28.63 Ν Air Fare - Lee Ellmaker Transportati 1 each Car Rental - Lee Ellmaker 09/17/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 2976 Car Rental - Megan Burke 09/17/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 Ν 2943 Car Rental - Peter Smith 09/17/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 2944 Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 2945 Gas 09/17/15 Pending Fuel Gas each \$36.33 \$3.91 \$40.24 Ν 2977 Pending GSA Vehicle 09/17/15 Transportati Car each \$60.00 \$6.58 \$66.58 2946 Pending Lodging - Elliott Petri 09/17/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 2947 09/17/15 \$101.00 \$112.08 2970 Lodging - Lee Ellmaker Pending Lodging Hotel each \$11.08 Ν Pending 09/17/15 \$129 60 Lodging - Megan Burke Lodaina Hotel 1 each \$117.00 \$12.60 N 2948 Lodging - Peter Smith 09/17/15 \$139.00 \$154.25 2949 Pending Lodging Hotel each \$15.25 Pending 09/17/15 \$29.00 \$32 18 3109 Mileage Transportati Lee Filmaker 1 each \$3.18 Ν Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2971 N 09/17/15 Elliott Petri \$46.00 \$51.05 Per Diem - Elliott Petri Pending PerDiem \$5.05 2975 1 each Ν Lee Ellmaker Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem each \$34.50 \$3,78 \$38.28 2972 N 09/17/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 Ν 2973 Per Diem - Megan Burke 1 each Per Diem - Peter Smith 09/17/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2974 Car Rental - Megan Burke 09/16/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3099 Car Rental - Peter Smith 09/16/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 3100 Pending Cell Phone - Elliott Petri 09/16/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3101 09/16/15 \$66.58 GSA Vehicle Pending Transportati Car each \$60.00 \$6.58 3102 Lodging - Elliott Petri 09/16/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3103 09/16/15 Hotel Lodging - Megan Burke Pending Lodging 1 each \$117.00 \$12.60 \$129.60 N 3104 09/16/15 \$139.00 \$154.25 3105 Lodging - Peter Smith Pending Lodging Hotel each \$15.25 Ν Pending Parking - Megan Burke 09/16/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 3106 1 each N Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 2940 1 each N 09/16/15 \$50.95 2941 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 Ν Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2942 Ν 09/15/15 Pending \$73.24 3077 Car Rental - Megan Burke Transportati Car each \$66.00 \$7.24 Ν Car Rental - Peter Smith 09/15/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3078 1 Cell Phone - Elliott Petri 09/15/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 3079 1 each Cell Phone - Megan Oller 09/15/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3080 GSA Vehicle 09/15/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3081 Pending GSA Vehicle 09/15/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 Υ 3082 Pending Lab Costs 09/15/15 Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 Ν 3083 Lodging - Elliott Petri 09/15/15 \$101.00 \$112.08 3084 Pending Lodaina Hotel 1 each \$11.08 N 09/15/15 \$129.60 Lodging - Megan Burke Pending Lodging Hotel each \$117.00 \$12.60 3085 Lodging - Peter Smith 09/15/15 Hotel 3093 \$139.00 \$15.25 \$154.25 Ν Pending Lodging 1 each Parking - Megan Burke 09/15/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 3094 Transportati each N Per Diem - Elliott Petri 09/15/15 Pending Elliott Petri \$46.00 \$5.05 \$51.05 3095 PerDiem each Ν 1 Per Diem - Megan Burke 09/15/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3096 Per Diem - Megan Oller 09/15/15 Pending PerDiem Megan Oller \$34.50 \$3.72 \$38.22 Ν 3097 1 each Per Diem - Peter Smith 09/15/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 3098 Car Rental - Megan Burke 09/14/15 Pendina Transportati Car each \$66.00 \$7.24 \$73.24 N 3017 Pending Car Rental - Peter Smith 09/14/15 Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 3018 Cell Phone - Elliott Petri 09/14/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 3019 Pending Cell Phone - Megan Oller 09/14/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3020 Pending GSA Vehicle 09/14/15 Transportati Car each \$60.00 \$6.58 \$66.58 3022

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST GSA Vehicle 09/14/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3021 Lodging - Elliott Petri 09/14/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3023 Lodging - Megan Burke 09/14/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 3024 Pending Lodging - Megan Oller 09/14/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 3025 Lodging - Peter Smith 09/14/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 3026 Pending 09/14/15 Parking at airp 3027 Parking - Megan Burke Transportati 1 each \$8.00 \$0.88 \$8.88 N Pending \$38.28 Per Diem - Elliott Petri 09/14/15 PerDiem Elliott Petri each \$34.50 \$3.78 Ν 3028 09/14/15 Megan Burke \$46.00 \$4.95 \$50.95 3029 Per Diem - Megan Burke Pending PerDiem. each N 09/14/15 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 3075 09/14/15 Peter Smith \$50.95 3076 Per Diem - Peter Smith \$46,00 \$4.95 Ν Pending PerDiem 1 each 09/13/15 Car \$66.00 \$7.24 \$73.24 3005 Car Rental - Megan Burke Pending Transportati each Ν Car Rental - Peter Smith 09/13/15 Pending Car \$84 00 \$93.21 3006 Transportati \$9.21 Ν 1 each Cell Phone - Megan Oller 09/13/15 Pending Cell \$3.00 \$0.33 \$3.33 3007 Phone each 09/13/15 Various \$1,460.00 \$160.16 \$1,620.16 3008 Equipment Rental Pending Υ Equipment 1 each GSA Vehicle 09/13/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 Υ 3009 Lodging - Megan Burke 09/13/15 Pending Lodaina Hotel each \$113.00 \$12.17 \$125.17 Ν 3010 Lodging - Megan Oller 09/13/15 Pending Lodging Hotel 1 each \$89.00 \$9.76 \$98.76 N 3011 Lodging - Peter Smith 09/13/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 Ν 3013 Parking - Megan Burke 09/13/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3014 Pending Per Diem - Megan Burke 09/13/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3015 Pending Per Diem - Megan Oller 09/13/15 **PerDiem** Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 3016 09/13/15 \$46.00 \$4.95 \$50.95 3012 Per Diem - Peter Smith Pending PerDiem Peter Smith each Ν Pending 09/12/15 Car \$66.00 \$7 24 \$73.24 3069 Car Rental - Megan Burke Transportati 1 each Ν 09/12/15 \$84.00 \$9.21 \$93.21 3070 Car Rental - Peter Smith Pending Transportati Car each Ν Pending Cell Phone - Megan Oller 09/12/15 Cell \$3.00 3071 Phone 1 each \$0.33 \$3.33 Ν GSA Vehicle 09/12/15 Pending Car each \$60.00 \$6.58 \$66.58 3072 Transportati 09/12/15 \$125.17 3074 Lodging - Megan Burke Pending Hotel \$113.00 \$12.17 Lodging each Ν Lodging - Megan Oller 09/12/15 Pending Hotel each \$89.00 \$9.76 \$98.76 2950 Lodging Lodging - Peter Smith 09/12/15 Pending Hotel \$139.00 \$15.25 \$154.25 Ν 3046 Lodaina 1 each Material and Supplies 09/12/15 Pending Materials/S Misc each \$14.50 \$1.59 \$16.09 Ν 3047 Parking - Megan Burke 09/12/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3048 Per Diem - Megan Burke 09/12/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 3049 Pending Per Diem - Megan Oller 09/12/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 3050 09/12/15 Peter Smith Per Diem - Peter Smith Pending PerDiem. each \$46.00 \$4.95 \$50.95 N 3051 Car Rental - Megan Burke 09/11/15 Pending Transportati each \$66.00 \$7.24 \$73.24 3088 09/11/15 Pending \$84.00 3089 Car Rental - Peter Smith Transportati Car 1 each \$9.21 \$93.21 N \$0.33 \$3.33 3090 Cell Phone - Megan Oller 09/11/15 Pending Phone Cell each \$3.00 Ν Pending GSA Vehicle 09/11/15 Transportati Car \$60.00 \$6.58 \$66.58 3091 each Lodging - Megan Burke 09/11/15 Pending \$113.00 \$12.17 \$125.17 3092 Lodging Hotel each N 09/11/15 \$98.76 3134 Lodging - Megan Oller Pending Lodging Hotel 1 each \$89.00 \$9.76 Ν Lodging - Peter Smith 09/11/15 Pending Hotel each \$139.00 \$15.25 \$154.25 3135 Lodging 09/11/15 Pending Parking - Megan Burke Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3136 Per Diem - Megan Burke 09/11/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3137 1 09/11/15 Pending PerDiem Megan Oller \$46.00 \$4.95 \$50.95 Ν 3138 Per Diem - Megan Oller 1 each Pending Per Diem - Peter Smith 09/11/15 PerDiem. Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2989 Car Rental - Megan Burke 09/10/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 2960 Pending 09/10/15 \$84.00 Car Rental - Peter Smith Transportati Car 1 each \$9 21 \$93.21 N 2961 Pending Cell Phone - Megan Oller 09/10/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2962 09/10/15 Car \$60.00 \$6.58 \$66.58 2963 GSA Vehicle Pending Transportati each 09/10/15 \$117.42 Lodging - Megan Burke Pending Lodging Hotel each \$106.00 \$11.42 2964 Lodging - Megan Oller 09/10/15 \$98.76 2965 Hotel \$89.00 \$9.76 Ν Pending Lodging 1 each Lodging - Peter Smith 09/10/15 Pending Hotel \$139.00 \$15.25 \$154.25 2966 Lodging each N 09/10/15 Pending Misc \$14.17 \$1.55 \$15.72 3087 Material and Supplies Materials/S each Ν 1 Parking - Megan Burke 09/10/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 2967 Per Diem - Megan Burke 09/10/15 PerDiem \$46.00 \$4.95 \$50.95 Ν 2968 Pendina Megan Burke each 1 Per Diem - Megan Oller 09/10/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 3086 Per Diem - Peter Smith 09/10/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 2969 Pending Car Rental - Megan Burke 09/09/15 Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 2957 Car Rental - Peter Smith 09/09/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 2958 Pending Cell Phone - Megan Oller 09/09/15 Phone Cell each \$3.00 \$0.33 \$3.33 N 2959 Pending GSA Vehicle 09/09/15 Transportati Car each \$60.00 \$6.58 \$66.58 2951

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Lodging - Megan Burke 09/09/15 Pending Hotel each \$106.00 \$11.42 \$117.42 2954 Lodging N Lodging - Megan Oller 09/09/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 2952 Lodging - Peter Smith 09/09/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 Ν 2953 Pending Parking - Megan Burke 09/09/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3031 Pending Per Diem - Megan Burke 09/09/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3033 Pending 09/09/15 Per Diem - Megan Oller **PerDiem** Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 3034 Pending \$50.95 Per Diem - Peter Smith 09/09/15 PerDiem Peter Smith each \$46.00 \$4.95 Ν 3035 09/08/15 \$84.00 \$9.21 \$93.21 2993 Car Rental - Peter Smith Pending Transportati Car each N Cell Phone - Megan Oller 09/08/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2994 09/08/15 \$60.00 \$66.58 2995 Transportati Car \$6.58 GSA Vehicle Pending 1 each 09/08/15 Subctr/Con Test America \$1,098.00 \$120.45 \$1,218.45 2996 Lab Costs Pending each Ν 09/08/15 Pending \$89.00 \$98.76 2997 Lodging - Megan Oller Hotel \$9.76 Lodging each N Lodging - Peter Smith 09/08/15 Pending \$139.00 \$154.25 2998 Lodging Hotel each \$15.25 09/08/15 \$50.95 3032 Pending PerDiem Megan Burke \$46.00 \$4.95 Ν Per Diem - Megan Burke 1 each Per Diem - Megan Oller 09/08/15 Pending PerDiem Megan Oller each \$46.00 \$4,95 \$50.95 Ν 2999 Per Diem - Peter Smith 09/08/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 3000 Car Rental - Peter Smith 09/07/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 2991 Cell Phone - Megan Oller 09/07/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2990 Consultant 09/07/15 Pending Subctr/Con Neville Kingha each \$165.00 \$18.10 \$183.10 3133 Pending GSA Vehicle 09/07/15 Transportati Car each \$60.00 \$6.58 \$66.58 3036 Pending Lodging - Megan Oller 09/07/15 Lodging Hotel 1 each \$89.00 \$9.76 \$98.76 N 3052 09/07/15 \$139.00 \$15.25 \$154.25 3053 Lodging - Peter Smith Pending Lodging Hotel each Ν Pending 09/07/15 Megan Oller \$50.95 Per Diem - Megan Oller PerDiem each \$46.00 \$4.95 Ν 3054 Per Diem - Peter Smith 09/07/15 Peter Smith \$46.00 \$4.95 \$50.95 3055 Pending PerDiem each 09/06/15 Car \$93.21 3062 Car Rental - Peter Smith Pending Transportati 1 each \$84.00 \$9.21 Ν Cell Phone - Megan Oller 09/06/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3061 Ν 09/06/15 Various \$1,460.00 \$1,620.16 3149 Equipment Rental Pending \$160.16 Equipment each 09/06/15 Pending Gas 671161 each \$21.49 \$2.36 \$23.85 3063 Gas Fuel GSA Vehicle 09/06/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 3060 1 each Lodging - Megan Oller 09/06/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 3059 Lodging - Peter Smith 09/06/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 3058 Per Diem - Megan Oller 09/06/15 Pending PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 2956 Pending Per Diem - Peter Smith 09/06/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 2955 09/05/15 Car Rental - Peter Smith Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 3132 Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3056 09/05/15 Pending 3148 Cell Phone - Megan Oller Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 09/05/15 Neville Kingha \$165.00 \$18.10 \$183.10 3067 Consultant Pending Subctr/Con each Pending GSA Vehicle 09/05/15 Transportati Car \$60.00 \$6.58 \$66.58 3068 each Υ GSA Vehicle 09/05/15 Pending Transportati \$60.00 \$6.58 \$66.58 3125 Car each 09/05/15 Lab Costs Pending Subctr/Con Test America 1 each \$0.00 \$0.00 \$0.00 Ν 3126 Lodging - Megan Oller 09/05/15 Pending Hotel each \$89.00 \$9.76 \$98.76 3127 Lodging N 09/05/15 Pending \$139.00 \$154.25 Lodging - Peter Smith Lodging Hotel each \$15.25 Ν 3128 Per Diem - Elliott Petri 09/05/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 Ν 3129 Per Diem - Megan Oller 09/05/15 Pending PerDiem Megan Oller \$46.00 \$4.95 \$50.95 N 3130 1 each Pending Per Diem - Peter Smith 09/05/15 PerDiem. Peter Smith each \$46.00 \$4.95 \$50.95 Ν 3131 Air Fare - Megan Burke 09/04/15 Pending Transportati Airline each \$360.10 \$39.50 \$399.60 3065 Pending 670206 Baggage Fee Megan Burke 09/04/15 Transportati Airline 1 each \$25.00 \$2.74 \$27.74 N 3172 Pending Car Rental - Megan Burke 09/04/15 Transportati Car each \$66.00 \$7.24 \$73.24 2992 Car Rental - Peter Smith 09/04/15 Car \$84.00 \$93.21 3142 Pending Transportati each \$9.21 N 09/04/15 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$0.33 \$3.33 3002 09/04/15 Pending 3003 Cell Phone - Megan Oller Phone Cell \$3.00 \$0.33 \$3.33 Ν 1 each Consultant 09/04/15 Pending Subctr/Con Neville Kingha \$1,485.00 \$162.90 \$1,647.90 3057 each GSA Vehicle 09/04/15 Pending \$60.00 \$6.58 \$66.58 3143 Transportati Car each 1 Y GSA Vehicle 09/04/15 Pending Transportati \$60.00 \$6.58 \$66.58 3144 Car each 09/04/15 Subctr/Con Test America \$6,039.00 \$662.48 \$6,701.48 3066 Lab Costs Pendina each Ν 1 Lodging - Elliott Petri 09/04/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3146 Lodging - Megan Oller 09/04/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 3147 Pending Lodging - Peter Smith 09/04/15 Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 3064 Parking - Megan Burke 09/04/15 Pending Transportati Parking at airp 1 each \$13.00 \$1.43 \$14.43 Ν 3145 \$51.05 Per Diem - Elliott Petri 09/04/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 Ν 3139 Pending Per Diem - Megan Burke 09/04/15 PerDiem Megan Burke each \$34.50 \$3.72 \$38.22 3004

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE VENDOR INVOICE# QTY UNITS COST COST COST Per Diem - Megan Oller Pending \$50.95 09/04/15 PerDiem Megan Oller \$46.00 \$4.95 3141 each Per Diem - Peter Smith 09/04/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3140 **ADJUSTMENTS** Weston Solutions: 09/23/15 Pending Phone Cell \$0.33 3232 Cell Phone - Dave Goertz each \$3.00 \$3.33 N 09/23/15 Phone Cell Phone - Dave Robinson Pending Cell \$3.00 \$0.33 \$3.33 3229 each Ν 09/23/15 Gas Pending Fuel Gas \$40.00 \$4.39 \$44 39 3211 each Ν Lab Costs 09/23/15 Subctr/Con Test America \$1,647.00 \$180.68 \$1,827.68 3242 Pending each Ν 09/22/15 Phone 3228 Cell Phone - Dave Goertz Pending Cell each \$3.00 \$0.33 \$3.33 09/22/15 3230 Cell Phone - Dave Robinson Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν Cell Phone - Dave Robinson 09/21/15 Phone Cell \$3.00 \$0.33 \$3.33 3227 Pending each GSA Vehicle 09/21/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 3178 Lodging - Dave Robinson 09/21/15 Pending Lodging Hotel each \$109.00 \$11.96 \$120.96 Ν 3216 GSA Vehicle 09/20/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 Υ 3177 Lab Costs 09/11/15 Pending Subctr/Con Test America each \$1,445.00 \$158.52 \$1,603.52 3073 09/08/15 Car Rental - Megan Burke Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3001 09/08/15 \$106.00 Lodging - Megan Burke Pending Lodging Hotel each \$11.42 \$117.42 Ν 3030 OTHER FIELD COSTS FOR TODAY (FINAL): \$0.00 \$0.00 \$0.00 PENDING TOTAL (ALL): \$45,904.73 TOTALS FOR TODAY (including Pending): \$45,904.73 TOTAL OTHER FIELD COSTS TO DATE (including Pending) \$46,751.70

EPA STANDARD FORM 1900-55 Comments and Daily Totals

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 2946-0 Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated 2951-0 Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 2963-O Service Date: 09/10/15, Vendor: Car, GSA Vehicle: 2983-O Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2985-O Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 2995-O Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated Service Date: 09/13/15, Vendor: Various, Equipment Rental: 3008-O YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3009-O Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 3021-0 Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 3022-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 3036-O Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated 3057-O Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 3060-O Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 3065-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 3067-0 Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 3068-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 3072-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: 3081-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 3082-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 3091-O Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 3102-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 3120-O Service Date: 09/19/15, Vendor: Car, GSA Vehicle: 3125-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 3133-0 Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 3135-0 Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 3143-0 Service Date: 09/04/15, Vendor: Car, GSA Vehicle: 3144-0 Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 3149-0 Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3151-0 Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 3163-0 Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 3176-0 Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3177-0 Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 3178-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: 3179-0 Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3195-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 3196-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 3212-0 Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 3213-0 Service Date: 09/24/15, Vendor: Car, GSA Vehicle: 3238-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3239-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 3240-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 3241-0 Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 67.39%. DO End Date: 04/07/16 TOTAL DAILY COSTS (excluding Pending): \$9,106,97 TOTAL COSTS TO DATE (including Pending) \$202,183,93 SIGNATURE OF OSC REPRESENTATIVE DATE SIGNATURE OF CONTRACTOR'S REPRESENTATIVE DATE